

- (g) Basic Issue Items (BI), Components Of End Items (COEI) and On Board Spares (OBS) as listed in Attachment 7.
- (h) ECP #7628P, Commander's Dump Seat; and ECP #7627P, Parking Brake Release.

Unless the contractor requests and the Government agrees to configuration changes or retrofit based on approved ECPs at a later date, the USMC Fiscal Year (FY) 2000 vehicles described in CLIN 0037 in Section B of this contract shall be built to the Government approved final production release drawing package described in CLIN 0003 of this contract as modified by: (a) all approved fixes/design changes resulting from PVT/IOTE test deficiencies; (b) all implemented ECPs as of the date of award of the contract modification for the USMC FY00 production; and (c) incorporation of Engineering Change Proposals (ECPs) approved by the Government during the twelve (12) months following award of contract modification resulting from Request for Proposal (RFP) DAAE07-00-R-N040. **Revision G to the Purchase Description ATPD 2150 applies.** The price of the FY00 vehicles shall include Engineering Support in Production (ESIP).

USMC FY00 vehicles shall be delivered with the following:

- An adapter kit in accordance with paragraph 3.3.1.1 of the PD to permit the M239 grenade launcher to be mounted on the vehicles.
- An NBC defensive protection system in accordance with paragraph 3.3.1.3 of the PD.
- Provisions for safe and proper stowage of the M13 decontamination apparatus in accordance with paragraph 3.3.1.3.1 of the PD.
- The capability to generate smoke in accordance with paragraph 3.3.1.4 of the PD.
- Mounting brackets on the side and rear to accommodate the new U.S. tow bar.
- Laser protected vision blocks P/Ns 12357798-1 and 12357798-2 and periscope P/N 12357918.
- Interface hardware and bilge pump for the deep water fording kit P/N 12477548, (ECP GSD-U3220) with the deep water fording kit P/N 12477548, (ECP GSD-U3220) overpacked.
- 1st echelon parts listed in Attachment 15. The external hang on parts shall be painted as follow: 19 sets painted green and 8 sets painted sand.
- Vehicles shall be delivered painted either "SAND" color (CARC 686A, 33446) or "STANDARD" 3 color camouflage pattern using drawing 13228E1650 as a reference only. Camouflage pattern acceptance will be based on: (a) compliance to only those locating dimensions and bandwidths depicted on said drawing, (b) proper paint coverage, (c) correct color scheme, and (d) overspray not apparent from a distance of 50 feet. Camouflage pattern is not required on the inside of doorframes. The camouflage pattern will reflect the visual representation of the drawing to maximum extent possible. However, variations within pattern contours and intersection between pattern contours and physical features are permissible as long as they comply with the criteria of (a) – (d) above. The specific vehicles to be painted sand or camouflage are:

<u>Destination</u>	<u>Qty</u>	<u>Vehicle color</u>	<u>Destination</u>
▪ MPS-I	7 ea	Camouflage	Jacksonville, FL.
▪ FT. Knox	2 ea	Camouflage	Ft. Knox, KY.
▪ II MEF	10 ea	Camouflage	Camp LeJeune, NC.
▪ MPS-II	7 ea	Sand	Jacksonville, FL.
▪ 1st Tank Battalion	1 ea	Sand	29 Palms, CA

**j. Stenciling in accordance with Attachment 19, USMC HERCULES Stenciling Requirements**

**C.1.1 DATA REQUIREMENTS:** The Contractor shall prepare reports required by this contract in the format and scope specified in the corresponding Data Item Description (DID), DD Form 1664. Copies of the standard DIDs listed in this contract can be obtained from the Naval Publications and Form Center, 5801 Tabor Avenue, Philadelphia, PA, 19210. Copies of the tailored DIDs along with the unique (One Time) DIDs referenced in the contract are provided at Attachment 2 of the contract, Data Item Descriptions. The reports shall be furnished to the Government in accordance with the requirements, quantities and schedules listed in Exhibit A of to the contract, Contract Data Requirements List (CDRL). A copy of the cover letter forwarding each CDRL submittal shall be provided (electronic submission preferred) to the Procuring Contracting Officer (PCO) and the Contracting Officer's Technical Representative (COTR).

**C.1.1.2 AGENDAS/MINUTES:** The Contractor shall prepare and furnish the agenda and minutes of all periodic meetings between the Contractor and Government personnel in contractor format and delivered electronically to all attendees reflecting their joint review and the current program progress, the identification of any major problem areas, the plans for their resolution, and the assessment of the impact, in any, on the contract objectives. (DI-ADMN-81249, DI-ADMN-81250)

**C.1.2 PRODUCT MANAGEMENT:**

**C.1.2.1. PRODUCT COORDINATION AND ADMINISTRATION:** The Contractor shall manage and control the resources necessary to ensure timely achievement of all the requirements of this contract in the most economical manner. During the contract, close coordination and liaison shall be maintained with the Government.

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Name of Offeror or Contractor	UDLP-Ground Systems Division	

#### D.9 Preservation and Packaging – USMC Spares

Preservation, packaging and unitization for the USMC spares listed in Attachment 16, except for container items, is best commercial, quantity one per pack. Packaging for container items shall be A/A. Packaging for non-container items shall be commercial in accordance with ASTM D3951.

#### D.10 Preservation and Packaging – 2nd – 4th Echelon Kits (Attachment 15)

The 2d ,3d and 4th echelon tool kit components (Attachment 15) will be best commercial pack and then packed into wooden boxes in a manner minimizing the number of total boxes required and to provide enough protection to prevent damage while in storage and shipment. Each box will be designed to provide easy movement by forklift or pallet jack (skids). Each box will also contain a packing slip on the exterior and interior clearly indicating the part no, NSN, nomenclature and quantity for each item placed in the box.

#### FOR 2D ECHELON TOOLS:

All components which comprise "one" set of 2nd echelon tools will be kitted and boxed as one complete set of 2d echelon tools. This will allow "targeted shipping" of one set of 2d echelon tools to a specific unit if such flexibility is required. The first 56 sets will contain all 2d echelon tools listed in attachment 15. The last 7 sets will be shipped excluding the components of item no 41 of attachment 15. A total of 63 sets of 2nd echelon tools will be kitted (56 complete, 7 incomplete). All boxes comprising a "set" of 2nd echelon tools will be clearly stenciled in one inch black stenciling on one side and the top of the box as follows:

<u>BOX STENCILING</u>	<u># OF SETS</u>	<u>KITTING SEQ #</u>	<u>DESTINATION</u>
M88A2 2D ECH TOOLS (PART OF 2D ECH TL KT) MPS1 BLOUNT ISLAND, FL BOX # 1 OF	6	1-6	MPS I
M88A2 2D ECH TOOLS (PART OF 3D ECH TL SET) MPS 1 BLOUNT ISLAND, FL BOX 1 OF	2	7-8	MPS I
M88A2 2D ECH TOOLS (PART OF 2D ECH TL KT) MARCORDET FT KNOX KY BOX # 1 OF	1	9	FT KNOX
M88A2 2D ECH TOOLS (PART OF 3D ECH TL SET) MARCORDET FT KNOX, KY BOX #1 OF	1	10	FT KNOX
M88A2 2D ECH TOOLS (PART OF 2D ECH TL KT) A CO 2D TANK BN BOX # 1 OF	1	11	II MEF
M88A2 2D ECH TOOLS (PART OF 2D ECH TL KT) B CO 2D TANK BN BOX # 1 OF	1	12	II MEF

\* Page changed by Mod P00139 as shown in italics, page previously added by Mod P00121.

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Name of Offeror or Contractor	UDLP-Ground Systems Division		

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
C CO  
2D TANK BN  
BOX # 1 OF

1 13 II MEF

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
D CO  
2D TANK BN  
BOX # 1 OF

1 14 II MEF

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TOOL SET)  
H&S CO  
2D TANK BN  
BOX # 1 OF

2 15-16 II MEF

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
ORDNANCE MAINT CO  
2D MAINT BN  
BOX # 1 OF

1 17 II MEF

M88A2 2D ECH TOOLS  
(PART OF 4TH ECH TL SET)  
ORDNANCE MAINT CO  
2D MAINT BN  
BOX 1 OF

4 18-21 II MEF

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
MPS 2  
BLOUNT ISLAND, FL  
BOX # 1 OF

6 22-27 MPS II

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TOOL SET)  
MPS 2  
BLOUNT ISLAND, FL  
BOX 1 OF

2 28-29 MPS II

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
A CO  
1ST TANK BN  
BOX # 1 OF

1 30 MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
B CO  
1ST TANK BN  
BOX # 1 OF

1 31 MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
C CO  
1ST TANK BN  
BOX # 1 OF

1 32 MCLB

\* Page changed by Mod P00139 as shown in italics, page previously added by Mod P00121.

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Name of Offeror or Contractor	UDLP-Ground Systems Division		

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
D CO  
1ST TANK BN  
BOX # 1 OF

1 33 MCLB

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TOOL SET)  
H&S CO  
1ST TANK BN  
BOX # 1 OF

2 34-35 MCLB

M88A2 2D ECH TOOLS  
(PART OF 4TH ECH TOOL SET)  
CSSG-1  
29 PALMS, CA  
BOX 1 OF

2 36-37 MCLB

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TOOL SET)  
CSSG-1  
BOX 1 OF

2 38-39 MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
ENHANCED EQUIP ALLOW POOL (EEAP) 1  
BOX 1 OF

40 MCLB

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TL SET)  
ENHANCED EQUIP ALLOW POOL (EEAP) 1  
BOX 1 OF

41 MCLB

M88A2 2D ECH TOOLS  
(PART OF 4TH ECH TL SET)  
ENHANCED EQUIP ALLOW POOL (EEAP) 1  
BOX 1 OF

42 MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
MPS 3  
BLOUNT ISLAND, FL  
BOX # 1 OF

6 43-48 MCLB

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TOOL SET)  
MPS 3  
BLOUNT ISLAND, FL  
BOX 1 OF

2 49-50 MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
A COMPANY  
4th Tank Bn  
BOX 1 OF

1 51 MCLB

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Name of Offeror or Contractor	UDLP-Ground Systems Division		

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
B COMPANY  
4TH TK BN  
BOX 1 OF

1

52

MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
C COMPANY  
4TH TK BN  
BOX 1 OF

1

53

MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
D COMPANY  
4TH TK BN  
BOX 1 OF

1

54

MCLB

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TOOL SET)  
I&I, 4TH TANK BATTALION  
BOX 1 OF

1

55

MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
A COMPANY  
8TH TANK BN  
BOX 1 OF

1

56

MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
B COMPANY  
8TH TANK BN  
BOX 1 OF

1 \*

57

MCLB

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TL SET)  
B COMPANY  
8TH TANK BN  
BOX 1 OF -

1 \*

58

MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
C COMPANY  
8TH TANK BN  
BOX 1 OF

1 \*

59

MCLB

M88A2 2D ECH TOOLS  
(PART OF 2D ECH TL KT)  
D CO  
8TH TK BN  
BOX 1 OF

1 \*

60

MCLB

M88A2 2D ECH TOOLS  
(PART OF 3D ECH TOOL SET)  
I&I, 8TH TANK BATTALION  
BOX 1 OF

2 \*

61-62

MCLB

\* Page changed by Mod P00139 as shown in italics, page previously added by Mod P00121.

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Name of Offeror or Contractor	UDLP-Ground Systems Division		

M88A2 2D ECH TOOLS  
(PART OF 4TH ECH TL SET)  
ORD MAINT CO, 4TH FSSG  
BOX 1 OF

1 \*

63

MCLB

\* Denotes sets to be shipped excluding the component of item No. 41 of attachment 15.

FOR 3D ECHELON TOOLS:

All components which comprise "one" set of 3d echelon tools will be kitted and boxed as one complete set of 3d echelon tools. This will allow "targeted shipping" of one set of 3d echelon tools to a specific unit, if such flexibility is required. The 1st 3 sets will contain all 3d echelon tools listed in attachment 15. The next 7 sets will be shipped excluding the components of item no 49 of attachment 15. The remaining 16 sets will be shipped excluding the components of items no 49 and 50 of attachment 15. All boxes comprising a "set" of 3d echelon tools will be clearly stenciled in one inch black stenciling on one side and the top of the box as follows:

BOX STENCILING	# OF SETS	KITTING SEQ #	DESTINATION
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) MPS1 BLOUNT ISLAND, FL BOX 1 OF	2	1-2	MPS I
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) MARCORDET FT KNOX KY BOX # 1 OF	1	3	FT KNOX
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) H&S CO 2D TANK BN BOX # 1 OF	2 *	4-5	II MEF
M88A2 3D ECH TOOLS (PART OF 4TH ECH TL SET) ORDNANCE MAINT CO 2D MAINT BN BOX # 1 OF	4 *	6-9	II MEF
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) MPS 2 BLOUNT ISLAND, FL BOX 1 OF	1 * 1 **	10 11	MPS II
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) H&S CO 1ST TANK BN BOX # 1 OF	2 **	12-13	MCLB
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) ENHANCED EQUIP ALLOW POOL (EEAP) 29 PALMS, CA	1 **	14	MCLB

\* Page changed by Mod P00139 as shown in italics, page previously added by Mod P00121.

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Name of Offeror or Contractor	UDLP-Ground Systems Division			
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) CSSG-1 29 PALMS CA	2 **	15-16	MCLB	
M88A2 3D ECH TOOLS (PART OF 4TH ECH TL SET) CSSG-1 BOX 1 OF	2 **	17-18	MCLB	
M88A2 3D ECH TOOLS (PART OF 4TH ECH TL SET) ENHANCED EQUIP ALLOW POOL(EAAP) BOX 1 OF	1 **	19	MCLB	
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) MPS 3 BLOUNT ISLAND, FL BOX 1 OF	2 **	20-21	MCLB	
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) I&I, 4TH TANK BATTALION BOX 1 OF	1 **	22	MCLB	
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) I&I, 8TH TANK BATTALION BOX 1 OF	2 **	23-24	MCLB	
M88A2 3D ECH TOOLS (PART OF 3D ECH TL KT) B COMPANY 8TH TANK BN BOX 1 OF	1 **	25	MCLB	
M88A2 3D ECH TOOLS (PART OF 4TH ECH TL SET) ORD MAINT CO WACO, TX BOX 1 OF ?	1 **	26	MCLB	

\* Denotes sets to be shipped excluding the component of item No. 49 of attachment 15.

\*\* Denotes sets to be shipped excluding the components of items No. 49 and 50 of attachment 15.

\* Page changed by Mod P00139 as shown in italics, page previously added by Mod P00121.

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FOR HATZ APU TOOLS:

All components which comprise "one" set of Hatz APU tools will be kitted and boxed as one complete set of Hatz APU tools. This will allow "targeted shipping" of one set of Hatz APU tools to a specific unit, if such flexibility is required. All boxes comprising a "set" of Hatz APU tools will be clearly stenciled in one inch black stenciling on one side and the top of the box as follows:

<i>BOX STENCILING</i>	<i># OF SETS</i>	<i>KITTING SEQ #</i>	<i>DESTINATION</i>
HATZ APU TOOLS (PART OF 3D ECH TL KT) MPS 1 BLOUNT ISLAND, FL BOX 1 OF	2	1-2	MPS I
HATZ APU TOOLS (PART OF 3D ECH TL KT) MARCORDET FT KNOX KNOX BOX # 1 OF	1	3	FT KNOX
HATZ APU TOOLS (PART OF 3D ECH TL KT) H&S CO 2D TANK BN BOX # 1 OF	2	4-5	II MEF
HATZ APU TOOLS (PART OF 4TH ECH TL SET) ORDNANCE MAINT CO 2D MAINT BN BOX # 1 OF	4	6-9	II MEF
HATZ APU TOOLS (PART OF 3D ECH TL KT) MPS 2 BLOUNT ISLAND, FL BOX 1 OF	2	10-11	MPS II
HATZ APU TOOLS (PART OF 3D ECH TL KT) H&S CO 1ST TANK BN BOX # 1 OF	2	12-13	MCLB
HATZ APU TOOLS (PART OF 3D ECH TL KT) ENHANCED EQUIP ALLOW POOL (EEAP) 29 PALMS, CA	1	14	MCLB
HATZ APU TOOLS (PART OF 3D ECH TL KT) CSSG-1 29 PALMS CA	2	15-16	MCLB
HATZ APU TOOLS (PART OF 4TH ECH TL SET) CSSG-1 BOX 1 OF	2	17-18	MCLB

\* Page changed by Mod P00139 as shown in italics, page previously added by Mod P00121.

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Name of Offeror or Contractor	UDLP-Ground Systems Division		

HATZ APU TOOLS  
(PART OF 4TH ECH TL SET)  
ENHANCED EQUIP ALLOW POOL(EEAP) 1 19 MCLB  
BOX 1 OF

HATZ APU TOOLS  
(PART OF 3D ECH TL KT)  
MPS 3 2 20-21 MCLB  
BLOUNT ISLAND, FL  
BOX 1 OF

HATZ APU TOOLS  
(PART OF 3D ECH TL KT)  
I&I, 4TH TANK BATTALION 1 22 MCLB  
BOX 1 OF

HATZ APU TOOLS  
(PART OF 3D ECH TL KT)  
I&I, 8TH TANK BATTALION 2 23-24 MCLB  
BOX 1 OF

HATZ APU TOOLS  
(PART OF 3D ECH TL KT)  
B COMPANY 1 25 MCLB  
8TH TANK BN  
BOX 1 OF

HATZ APU TOOLS  
(PART OF 4TH ECH TL SET)  
ORD MAINT CO 1 26 MCLB  
WACO, TX  
BOX 1 OF

FOR 4TH ECHELON AVDS ENGINE TOOLS:

All components which comprise "one" set of 4th echelon AVDS engine tools will be kitted and boxed as such which will allow "targeted shipping" of one set of 4th echelon AVDS engine tools to a specific unit, if such flexibility is required. All boxes comprising a "set" of 4th echelon AVDS engine tools will be clearly stenciled in one inch black stenciling on one side and the top of the box as follows:

BOX STENCILING	# OF SETS	KITTING SEQ #	DESTINATION
M88A2 AVDS1790 TOOLS (PART OF AVDS1790 TL SET) GSM CO 2D FSSG BOX 1 OF	2	1-2	II MEF
M88A2 AVDS1790 TOOLS (PART OF AVDS1790 TL SET) CSSG-1 29 PALMS, CA BOX 1 OF	2	3-4	MCLB

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FOR 4TH ECHELON XT1410 TRANSMISSION TOOLS:

All components which comprise "one" set of 4th XT1410 transmission tools will be kitted and boxed as such which will allow "targeted shipping" of one set of 4th echelon XT1410 transmission tools to a specific unit, if such flexibility is required. All boxes comprising a "set" of XT1410 transmission tools will be clearly stenciled in one inch black stenciling on one side and the top of the box as follows:

BOX STENCILING	# OF SETS	KITTING SEQ #	DESTINATION
----------------	-----------	---------------	-------------

*M88A2 XT1410 TRANS TOOLS  
(PART OF XT410 TRANS SET)  
GSM CO  
2D FSSG  
BOX 1 OF*

2

1-2

*II MEF*

*M88A2 XT1410 TRANS TOOLS  
(PART OF XT410 TRANS SET)  
CSSG-1  
29 PALMS, CA  
BOX 1 OF*

2

3-4

*MCLB*

D.11 Preservation and Packaging for 1st Echelon Parts

The 1<sup>st</sup> echelon tools will be packaged best commercial pack.

\* Page 43(j) added by Mod P00139 and includes some information that was previously on page 43(i) added by Modification P00121. Changes are shown in italics.

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F.13.5.3 Vehicles accountable under CLIN 0037 shall be delivered not later than the end of the month in accordance with the following schedule:

Vehicles	DD250/AcceptanceDate
2	Mar 2001
2	Apr 2001
2	May 2001
2	Jun 2001
2	Jul 2001
2	Aug 2001
2	Sep 2001
2	Oct 2001
2	Nov 2001
3	Dec 2001
3	Jan 2002
3	Feb 2002

*Notwithstanding clause F.12, accelerated delivery of vehicles under CLIN 0037 is acceptable at no additional cost to the Government.* \*  
\*

\* Changed by Modification P00139, page previously added as page 59(b)(1) by Modification P00121.

Name of Offeror or Contractor United Defense Limited Partnership-Combat Systems Division

## F.21 USMC Spares Delivery Schedule

Delivery of the USMC spares as listed in Attachment 16 of this contract shall be as set forth below. The contractor shall notify PM HERCULES and USMC of intended deliveries at least 14 days prior to actual delivery. Contractor shall be responsible for shipping spares FOB Destination. UDLP is responsible to ship in time for meet USMC fielding schedule. UDLP shall not be responsible for delays in shipment by the carrier. Spares Lots A & C shall be shipped concurrent with the first vehicle shipped to the MPS. Spares Lots B & D shall be shipped concurrent with the first vehicle shipped to the MEF.

Lot A	<u>Ship To</u> IIP <i>Repairable</i> Account 6200 Flagship Circle Blount Island Command Jacksonville, FL 32218-5000	<u>Mark For</u> Project Code: E9U	✕
Lot B	<u>Ship To</u> Traffic Management Officer MF Initial Issue Prov Acct MML500 Marine Corps Base Camp LeJeune, NC 28542-5000	<u>Mark For</u> Project Code: F0G	
Lot C	<u>Ship To</u> IIP Consumable Account 6200 Flagship Circle Blount Island Command Jacksonville, FL 32218-5000	<u>Mark For</u> Project Code: E9U	
Lot D	<u>Ship To</u> Traffic Management Officer MF Initial Issue Prov Acct MML500 Marine Corps Base Camp LeJeune, NC 28542-5000	<u>Mark For</u> Project Code: F0G	
Lot E	<u>Ship To</u> Traffic Management Officer MF: MMC160 Bldg 2262 SMU General Account 1st SUP BN Camp Pendleton, CA 92055-5627	<u>Mark For</u> Project Code: E9W	
Lot F	<u>Ship To</u> Traffic Management Officer MF: MMC160 Bldg 2262 SMU General Account 1st SUP BN Camp Pendleton, CA 92055-5627	<u>Mark For</u> Project Code: E9W	

Name of Offeror or Contractor

United Defense Limited Partnership-Combat Systems Division

## F.22 USMC 2nd – 4th Echelon Kit Delivery Schedule

The contractor shall notify PM HERCULES and USMC of intended deliveries at least 14 days prior to actual delivery. Contractor shall be responsible for shipping 2nd – 4th echelon kits FOB Destination to MCLB Albany or to the fielding sites listed below. Kits will be built in the sequence listed in D.10. All sets to be shipped concurrently; however, if shortages are experienced by the contractor, incremental shipments of sets are authorized as long as a set is complete and USMC and PM HERCULES are notified in advance.

## TOOL SET DELIVERY SCHEDULE

Tool Kits	FT KNOX DD 250 due 4/15/01	MPS I DD 250 due 3/15/01	II MEF DD 250 due 12/15/01	MCLB (FOR STORAGE) DD 250 due 2/20/02	MPS II DD 250 due 2/20/02
2nd Echelon	2 sets	8 sets	11 sets	34 sets	8 sets
3rd Echelon	1 set	2 sets	6 sets	15 sets	2 sets
4th Echelon AVDS Engine	N/A	N/A	2 sets	2 sets	
4th Echelon Transmission	N/A	N/A	2 sets	2 sets	
3rd Echelon HATZ	1 set	2 sets	6 sets	15 sets	2 sets

Note: For 2nd echelon, all sets shipped to Fort Knox, MPS I and II MEF will be complete.

For 3rd echelon, 1 complete set will be shipped to Ft. Knox and 2 complete sets will be shipped to MPS I. The remainder may be shipped in increments.

For 4th echelon transmission, 1 complete set consists of 2 each, Gage Pressure Dial, NSN 6620-00-795-0330.

Ship To and mark for addresses are:

## MCLB:

Traffic Management Officer  
Supply Operation Branch Code 877  
M/F Set Assembly Project Code R5P  
Albany, Ga. 31704-5000

## Ft Knox:

CENTRAL RECEIVING POINT  
BLDG 2807  
BRANDENBURG STATION RD  
FORT KNOX, KY 40121  
ATTN: MARINE CORPS DETACHMENT  
MARK FOR: M88A2 MATERIEL FIELDING TEAM

## MPS I:

MMV202  
6200 FLAGSHIP CIRCLE  
BLOUNT ISLAND COMMAND  
JACKSONVILLE, FL 32218-5000  
MARK FOR: M88A2 MATERIEL FIELDING TEAM

## MPS II:

MMV202  
6200 FLAGSHIP CIRCLE  
BLOUNT ISLAND COMMAND  
JACKSONVILLE, FL 32218-5000  
MARK FOR: M88A2 MATERIEL FIELDING TEAM

\*Changed by Mod P00139 as shown in italics, page previously added by Modification P00121.

CONTINUATION SHEET	Reference No. of Document Being Continued DAAE07-94-C-0429	Page 59(e)* Modification P00139
Name of Offeror or Contractor	United Defense Limited Partnership-Combat Systems Division	

II MEF:

BOXES MARKED FOR 2D FSSG and 2d TANK BN:

Traffic Management Officer

Marine Corps Base Bldg 1011

Camp Lejeune NC 28542-5703

MARK FOR: M88A2 MATERIEL FIELDING TEAM

\*This page added by Modification P00139.

Name of Offeror or Contractor

United Defense Limited Partnership - Ground Systems Division

H.21 52.246-4026 LOCAL ADDRESSES FOR DD FORM 250  
(TACOM)

APR/2000

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods, which are listed in descending order of preference:

- (1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

DD250@tacom.army.mil

and

boiceg@tacom.army.mil

- (2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number:

(810) 574-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet; and  
(810) 574-7603 ATTN:AMSTA-LC-CAEC, Glenn Boice

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) Submit each DD 250 separately if practical.

(d) An additional copy of the DD 250 for all items being delivered to the Government of Kuwait shall be provided to:

Commander  
Kuwait Management Office  
SFAE-GCSS-AB-K ATTN: Ms Dori Griffin  
38600 Van Dyke  
Suite 100  
Sterling Heights, MI 48312

(e) An additional copy of the DD250 for all items being delivered to the USMC shall be provided to:

Commander  
Marine Corps Systems Command  
2033 Barnett Ave., Suite 315  
Quantico, VA 22134-5010  
ATTN: Project Officer, HERCULES Recovery Vehicle  
E-mail: eaheartrn@quantico.usmc.mil and GoochWB@mcsc.usmc.mil

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 68 ( m )
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Name of Offeror or Contractor	United Defense Limited Partnership - Ground Systems Division	

H.36 RESERVED

#### H.37 FY00 USMC DGM

H.37.1 The price of the FY00 USMC vehicles under CLIN 0037 includes the costs for typical rework/repairs (e.g. installation / replacement / removal / relocation of attachments, and minor weld defects) by the contractor due to defective GFM items (a) through (h) in Attachment 15. The contractor agrees not to submit DGM claims for such typical rework/repair. This typical repair/rework is the contractor's internal responsibility and requires no documentation for tracking purposes.

H.37.2 However, the fixed price of the USMC vehicles does not include the costs associated with defective GFM that: (1) requires unusual or extreme repair (e.g. fit-up of major components, re-machining, structural damage); (2) are non-reparable; or (3) are associated with the SINCGARS installation kit and VIS [items i and j of Attachment 15]. The contractor shall have the right to submit a claim for equitable adjustment for these DGM costs.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 89
	DAAE07-94-C-0429	Modification P00135
Name of Offeror or Contractor	United Defense Limited Partnership - Ground Systems Division	

PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

SECTION J - LIST OF ATTACHMENTS AND EXHIBITS

<u>ATTACHMENT/EXHIBIT ID</u>	<u>TITLE</u>	<u>DATE</u>	<u>PAGE TOTAL</u>
ATTACHMENT 01	ARMY TANK PURCHASE DESCRIPTION 2150, IMPROVED RECOVERY VEHICLE, FULL TRACKED, REVISION D ATPD 2150 Revision D applies to the FY94, FY95, FY95-FMS, and FY96 vehicles only.	95 JUN 16	56
	ATPD 2150 Revision E applies to the FY97 vehicles only.	96 DEC 18	57
	ATPD 2150 Revision F applies to the FY98 and FY99 vehicles only	99 SEP 21	54
	ATPD 2150 Revision G applies to the and FY00 vehicles only	01 FEB 13	55
ATTACHMENT 02	DATA ITEM DESCRIPTION		131
ATTACHMENT 03	ADDITIONAL AUTHORIZED LISTING	94 AUG 24	3
ATTACHMENT 04	LSAR DATA SELECTION SHEET (DD FORM 1949-3)		29
ATTACHMENT 05	TEST MATRIX		5
ATTACHMENT 06	SECURITY CLASSIFICATION GUIDE	98 MAY 20	14
ATTACHMENT 07	GOVERNMENT FURNISHED MATERIAL, PROPERTY AND INFORMATION		20
ATTACHMENT 08	COMPONENT ACCEPTANCE TEST REQUIRMENTS	94 JUN 14	13
ATTACHMENT 09	APPROVED ECPs, RFWs, and RFDs		14
ATTACHMENT 10	GOVERNMENT SYSTEM SUPPORT PACKAGE (SSP) SUPPORT		18
ATTACHMENT 11	C=O SAMPLING PLAN		1
ATTACHMENT 12	US ARMY SPARES		14
ATTACHMENT 13	FMS SPARES		26
ATTACHMENT 14	MATRIX OF ECPs & EFFECTIVITY		5
ATTACHMENT 15	USMC GFM, PROPERTY, AND INFORMATION		8
ATTACHMENT 16	USMC INITIAL SPARES		6
ATTACHMENT 17	PERFORMANCE BASED PAYMENTS PLAN FOR 27 USMC VEHICLES UNDER CLIN 0037AB	8 AUG 00	2
ATTACHMENT 18	PROCEDURE FOR HERCULES ENGINE COMPARTMENT FIRE SHORT TERM CORRECTIVE ACTION RETROFIT KIT FOR FACILITY VEHICLES	22 JUN 00	7
ATTACHMENT 19	USCM HERCULES Stenciling Requirements		3
ATTACHMENT 20	BILLING PRICES FOR INCREMENTAL SHIPMENTS OF 2 <sup>ND</sup> through 4 <sup>TH</sup> ECHELON PARTS UNDER CLIN 0039AA		1

\*This page changed by Modification P00139, previously changed by P00135, P00121, P00111, P00073 and P00071.

SECTION J (Continued)

<u>ATTACHMENT/EXHIBIT ID</u>	<u>TITLE</u>	<u>DATE</u>	<u>PAGE TOTAL</u>
EXHIBIT A	CONTRACT DATA REQUIREMENTS LIST (CDRL) (DD FORM 1423)		24
	EXHIBIT A - CDRL GENERAL ATTACHMENT		20
	EXHIBIT A - CDRL ATTACHMENT A TO TMO1		5
	EXHIBIT A - CDRL ATTACHMENT A TO TMO2, TMO3, TMO5 AND TMO7		6
	EXHIBIT A - CDRL ATTACHMENT A TO TMO4, TMO6 AND TMO8		13
	EXHIBIT A - CDRL ATTACHMENT B TO TMO9 THROUGH TM11		3
	EXHIBIT A - CDRL ATTACHMENT C TO TMO1 THROUGH TMO8		1

THE LAST SIX ITEMS INCLUDED IN THIS LIST OF ATTACHMENTS AND EXHIBITS  
COMPRISE ATTACHMENTS TO EXHIBIT A, CONTRACT DATA REQUIREMENTS LIST

\*This page 89(a) added by Modification P00139, Exhibit A information previously appeared on page 89.

Name of Offeror or Contractor

United Defense, Limited Partnership - Ground Systems Division

## ATTACHMENT 7

## Government Furnished Material, Property and Information

Government Furnished Property: The government shall furnish the following property to support the contract. The property shall be returned to the government at end of contract unless the government specifics otherwise.

ITEM	QUANTITY	DELIVERY
a. IRV prototype vehicle (R04)	1 each	31 October 1995, delivered in place, contractor facility, York PA
b. M239 grenade launcher system	1 each	180 days after contract award.
c. M13 decontamination apparatus, portable	1 each	180 days after contract award.
d. Shackle (4030-01-187-0964)	64	March 97
e. Shackle (4030-00-369-2955)	16	March 97
f. Chain Assembly (4010-01-133-6517)	16	March 97
g. IRV facility vehicle (H005)	1 each	As of Modification P00076, delivered in place, UDLP, York PA
h. Test set, Electronic System (SPORT)	3 each	15 Oct 98

NSN: 6625-01-445-0085, P/N: 13580703, AN/PSM-95, S/N: CDA00135, CDA-01057 (UDLP TRACKING # G948), and CDA 00969. 4553B-PC-Card S/N-216, FAX-MODEM PC-Card S/N: KF9760010370, 4-MB-Flash-Disk-PC-Card S/N: 730024056

The government shall furnish the following information to support the contract. The information need not be returned at end of contract.

a. Vehicle camouflage pattern 1 lot 180 days after contract award.

## 1.5 OTHER PLANT AND EQUIPMENT

The government shall furnish the following property and information to support JCALS initiatives under the contract. The value of the property is \$85,631.00. Items listed as Other Plant and Equipment may be utilized on other PEO-ASM contracts. Maintenance of items is the responsibility of the Government.

ITEM	PART NUMBER	QUANTITY
a. WND Alpha 2100 4/1750SF 412	DA-25P1-K9	1 each
b. 4.3 GB Wide w/snap in carrier	RZZ9B-VW	14 each
c. 2100 server power supply	H7893-AA	1 each
d. 8-bay RZX shelf	BZ35E-SA	1 each
e. Digital UNIX Conc 16 Lic	QL-MT7AM-3F	2 each
f. PCI Backplane Paid 3 CH	KZPSC-BA	2 each
g. 7.0 GB 8mm Drive w/inter cable	CTS-8510-10HXL	2 each
h. 20" Sun Monitor	365-1324-01, Stk#9424FC5086	1 each
i. 20" Sun Monitor	365-1324-01, Stk#9415FC3091	1 each
j. 20" Sun Monitor	365-1324-01, Stk#9424FC5066	1 each
k. 20" Sun Monitor	365-1324-01, Stk#9415FC3278	1 each
l. 20" Sun Monitor	365-1324-01, Stk#9424FC3276	1 each
m. 20" Sun Monitor	365-1324-01, Stk#9415FC5099	1 each
n. 20" Sun Monitor	365-1324-01, Stk#9424FC3279	1 each
o. 20" Sun Monitor	365-1324-01, Stk#9434FC2001	1 each
p. Key Board with mouse	N860-8706-T001, Stk# 9429000952, Sun	1 each
q. Key Board with mouse	N860-8701-T001, Stk# 9419178927, Sun	1 each
r. Key Board with mouse	N860-8701-T001, Stk#9419178900, Sun	1 each
s. Key Board with mouse	N860-8701-T001, Stk# 9419178877, Sun	1 each
t. Key Board with mouse	N860-8701-T001, Stk# 9419178666, Sun	1 each
u. Key Board with mouse	N860-8701-T001, Stk# 9419178883, Sun	1 each
v. Key Board with mouse	N860-8701-T001, Stk# 9419178707, Sun	1 each
w. Key Board with mouse	N860-8701-T001, Stk# 9419178684, Sun	1 each
x. Key Board with mouse	N860-8703-T010, Stk#3201234-01	1 each
y. Key Board with mouse	119699-001, Stk#C-004-P	1 each
z. Key Board with mouse	N860-8701-T001	1 each
aa. Key Board with mouse	N860-8703-T001	1 each
ab. Key Board with mouse	N860-8703-T001	1 each
ac. Hubstack	24PORT UGKT-E 07644370006070PK	1 each
ad. X-terminals	600-3116-01	2 each
ae. 14" monitor	B-004-P	1 each
af. CD-Jukebox	A004-P	1 each
ag. Tape Drive (8 millimeter)	595-3478-01 Model 411	1 each
ah. Spare Station	600-3116-01	2 each
ai. Miscellaneous manuals, Cables, CD, Diskettes, Tapes		NA
aj. Spare mouse	MSC-FL256561	1 each
ak. Spare mouse	MSC-FL255604	1 each
al. Server	595-3080, Stk# 442K0136	1 each
am. Server	CF6-92937-001, Stk# 441K0326	1 each
an. KIP-Digital Image Scanner	Stk# 1143056330	1 each
o. JCALS Encrypter	EC0-491 Lan Rover VPN Gateway Plus S/N VPN 003178	1 each

\* This page changed by Mod P00139, previously changed by P00118, P00111, P00108, P00095, and P00076.

Name of Offeror or Contractor

United Defense, Limited Partnership - Ground Systems Division

## ATTACHMENT 7

Government Furnished Material, Property and Information

1.6 The government shall furnish the following items to the contractor for incorporation into vehicles deliverable against CLIN 0026AA and 0027AA (US Army FY99 vehicles)

[illegible][illegible]

\* One (1) Engine complete with Alternator 11655469 and Engine Container 10912269 is deliverable as GFM by Jul 00 and is only for the last (16<sup>th</sup>) FY99 US Army vehicle (S/N H0116) under CLIN 0027AA.

**Attachment 12—U.S. Army RBL Spares (Con't) DAAE07-94-C-0429**

Page 14\*

**RBL Lot Y Delivery:**

<u>ID</u>	<u>P/N</u>	<u>DESCRIPTION</u>	<u>NSN</u>	<u>ICP</u>	<u>QTY</u>
ST	12448154*	XA Plate, Adapter, Final Drive	3040-01-411-2140	AKZ	4
ST	12366180*	XO Road Wheel Lifter	4910-01-414-3184	AKZ	4
ST	12366001*	XC Main Winch Ground Hop	2815-01-422-3190	AKZ	4
ST	12365729*	XE Engine Ground Hop Kit	2920-01-421-7066	AKZ	4
ST	12366015*	XE APU Ground Hop M88A1E1	6115-01-422-2575	AKZ	4
ST	16-FOPX	Flanged Plug-Code 62	4730-01-421-5253	AKZ	4

\* Page changed by Mod P00139 as indicated by a horizontal line in the right margin;  
page previously added by Modification P00121.

## Attachment 15

### Government Furnished Material, Property and Information

The government shall furnish the following items to the contractor for incorporation into vehicles deliverable against CLIN 0037 (USMC FY00 vehicles)

Item	NSN/drawing	Drawing`	Qty Ea	Tot Qty	2000					2001																				
					Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug													
a. Door Assembly Riggers	10852170	Plus	RVX-11008	1	27		5	5	5	5	3	2	2	2	2	3														
b. Door Assembly Drivers	10861170	Plus	RVX-11006	1	27		5	5	5	5	3	2	2	2	2	3														
c. Door Assembly Mechanics	10862165	Plus	RVX-11007	1	27		5	5	5	5	3	2	2	2	2	3														
d. Hull and Cab Weld	11671780	Plus	RVX-11000	1	27		5	5	5	5	3	2	2	2	2	3														
e. Support-machine gun pintle	7952456		RVX-11004	1	27		5	5	5	5	3	2	2	2	2	3														
f. Housing assembly -suspension	8676190		RVX-11005	12	324		60	60	60	36	24	24	24	36																
g. Plate, cupola	10862974		RVX-11009	1	27		5	5	5	5	3	2	2	2	2	3														
h. Engine deck assembly	2510-01-406-0173	-11011		1	27		5	5	5	5	3	2	2	2	2	3														
i. Sincgars Installation Kit	5895-01-369-7839R			1	27		.	.	.	.	.	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3*	
j. VIS	A3210704			1	27		.	.	.	.	.	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	3*	

\* 2 additional Sincgars Installation and VIS kits are to be provided to UDLP for use as a float

### 1<sup>st</sup> – 4<sup>th</sup> Echelon Parts Contractor Furnished

Composite Listing Of:

- 1<sup>st</sup> Echelon Parts
- 2<sup>nd</sup> Echelon Parts
- 3<sup>rd</sup> Echelon Parts
- 4<sup>th</sup> Echelon Parts
- One set of TM CD-ROMs packed in each 2<sup>nd</sup>-4<sup>th</sup> echelon kit. Kits identified in Paragraph D.10.

# 1<sup>st</sup> Echelon Parts (Quantity below is x27 vehicles)

NSN	Description	U/I	RQR/vehicle
1. 5140-00-473-6256	Bag, Tool Satchel (19207) 11655979	ea	1
2. 3990-01-235-0367	Binder, Torque, Track (19207) 12344373	ea	1
	OR		
	Binder, Torque, Track (19207) 12285481		
3. 5120-00-246-2311	Lub Fitting Tool	ea	1
4. 5120-00-624-8065	Pliers, Slip Joint 9 in. long	ea	1
5. 7240-00-559-7364	Funnel, S, Zinc Coated, 1 qt (8-inch long flexible tube spout with removable strainer)	pk	1
6. 5120-00-277-4244	Wrench Pliers, 1-3/4" opening (81348) GGG-W-00649	ea	1
7. 5130-00-964-9113	Socket, Socket Wrench Power Drive, 6 point, Thin Wall, 1-1/4" opening (19207) 10894847	ea	1
8. 5120-00-277-2307	Wrench, Open End	ea	1
9. 5120-00-526-6044	Bar, Pinch	ea	1
10. 5340-01-460-1440	Block Assembly, Lockout 12365794-1	ea	1
11. 5340-01-440-6732	Block Assembly, Lockout 12365794-2	ea	1
12. 5340-00-682-1505	Padlock Set, 1-3/4" (5 locks/set) (96906) MS21313-54	ea	2
13. 7530-01-065-0166	Folder Equipment Record (81349) MIL-F-43986	ea	1

\* Page changed by Mod P00139 as indicated by horizontal line in right margin; page previously added by Mod P00121.

NSN	Description	U/I	RQR/vehicle
35.4010-01-421-2793	Cables, Tow Stool (06085) 12364389	ea	2 *
36.3020-00-293-5136	Sprocket Wheel (19207) 8705893	ea	2 *
37.2530-00-701-3976	Wheel, Solid Rubber (19207) 7013976	ea	2 *
38.2530-00-293-5137	Wheel, Solid Rubber (19207) 8706067	ea	2 *
39.2530-00-692-9316	Track Shoe Section (19207) 8705914	ea	6
40. TM-9-2350-292-10	Operator Manual (hard copy)	ea	1

\*Items identified by an asterisk shall be stowed on the exterior of the vehicle

**2<sup>nd</sup> Echelon Parts (Qty represents total quantity; not a per vehicle qty.)**

41.2920-01-421-7066	Engine Ground Hop Kit	ea	56
	Only the following kit parts are required:		
	6150-01-440-4387 Cable Assembly Spec		1 ea
	6150-01-440-4386 Cable Assembly Spec		1 ea
	6150-01-440-2996 Cable Assembly Spec		1 ea
	4720-01-411-7526 Hose Assembly		1 ea
	6150-01-440-5717 Cable Assembly	1 ea	
42.2815-01-334-3270	Filter Ground Hop Kit	ea	63
	Consisting of:		
	2940-01-121-1221 Filter Ground Hop	2 ea	
	4720-00-611-5875 Hose Preformed	2 ea	
	4730-01-130-8070 Clamp Hose	2 ea	
43.3040-01-411-2140	Adapter Housing	ea	63
44.3940-00-675-5003	Sling, Endless	ea	63
45.4910-00-473-7556	Sling Lifting	ea	63
46.46. 5152-00-310-4668	Puller Assembly	ea	63

\* Page changed by Mod P00139 as indicated by horizontal line in right margin; page previously added by Mod P00121.

Name of Offeror or Contractor

United Defense Limited Partnership - Ground Systems Division

### USMC Initial Spares MPS1 – Consumables (Lot C)

Nomenclature	NSN	P/N	Qty
Engine alternator	2920-00-441-8137	11655469	2
Valve solenoid	4810-00-974-7605	V5J21735 (UDLP P/N 7062194-1)	1
Tube Assembly	4710-01-434-4026	E8CR106-009	1
Wire Rope Assembly	4010-01-414-2179	12364546	1
Link Assembly		12366878	1
Link Assembly		12366879	1
Nut, Level Winder	5340-01-439-8174	12365444	2
Valve, Check	4820-01-420-9986	12364610-17 (UDLP P/N CV161P20)	1
Pintle Assy, Heavy	5340-01-439-5315	12366185	1
Pressure Control Valve	4820-01-430-7255	12365938	1
Wire Rope Assembly	4010-01-421-1856	12364545	2
Low Oil Pressure Switch	5930-01-433-6617	PE21D-15 (UDLP P/N E2CA133-006)	2
Switch, Thermo High Oil	5930-01-433-6618	<i>M12285/1-5</i>	2
Filter Element, Air	2940-01-415-0984	P52-2892	2
Trans Oil Pressure	6685-01-433-2888	<i>MS24537-1</i>	2
Parts Kit, Track	2530-00-608-2271	5702471	2
Pump Assy Manifold	2910-01-434-5204	655401	1
Filter Element	2910-01-434-5203	1743117-02 (UDLP P/N 1743117)	1
Lamp Indicator	6220-01-436-0214	8376499-4	1
Lamp Indicator	6210-01-084-6022	11672381	1
Meter Special Scale	6625-01-086-9580	MS24532-2	1
Wiring Harness	6150-01-444-1012	12365172	1
68 Micron Filter Kit (comes w/ 2 filters & gasket)	4330-01-465-3828	12367078-2	6

\*~~Ch~~anged by Mod P00139 as marked in italics, page previously added by Modification P00121.

Name of Offeror or Contractor

United Defense Limited Partnership - Ground Systems Division

### USMC Initial Spares 2MEF – Consumables (Lot D)

Nomenclature	NSN	P/N	Qty
Engine alternator	2920-00-441-8137	11655469	5
Valve solenoid	4810-00-974-7605	V5J21735 (UDLP P/N 7062194-1)	4
Tube Assembly	4710-01-434-4026	E8CR106-009	4
Wire Rope Assembly	4010-01-414-2179	12364546	4
Link Assembly		12366878	4
Link Assembly		12366879	4
Nut, Level Winder	5340-01-439-8174	12365444	5
Valve, Check	4820-01-420-9986	12364610-17 (UDLP P/N CV161P20)	4
Pintle Assy, Heavy	5340-01-439-5315	12366185	4
Pressure Control Valve	4820-01-430-7255	12365938	4
Wire Rope Assembly	4010-01-421-1856	12364545	5
Low Oil Pressure Switch	5930-01-433-6617	PE21D-15 (UDLP P/N E2CA133-006)	5
Switch, Thermo High Oil	5930-01-433-6618	<i>M12285/1-5</i>	5
Filter Element, Air	2940-01-415-0984	P52-2892	5
Trans Oil Pressure	6685-01-433-2888	<i>MS24537-1</i>	5
Parts Kit, Track	2530-00-608-2271	5702471	5
Pump Assy Manifold	2910-01-434-5204	655401	4
Filet Element	2910-01-434-5203	1743117-02 (UDLP P/N 1743117)	4
Lamp Indicator	6220-01-436-0214	8376499-4	4
Lamp Indicator	6210-01-084-6022	11672381	4
Meter Special Scale	6625-01-086-9580	MS24532-2	4
Wiring Harness	6150-01-444-1012	12365172	4
68 Micron Filter Kits (comes w/ 2 filters & gasket)	4330-01-465-3828	12367078-2	24

\*Changed by Mod P00139 as marked in italics, page previously added by Modification P00121.

Name of Offeror or Contractor

United Defense Limited Partnership - Ground Systems Division

### USMC Initial Spares 1SAC – Consumables (Lot F)

Nomenclature	NSN	P/N	Qty
Engine alternator	2920-00-441-8137	11655469	5
Valve solenoid	4810-00-974-7605	V5J21735 (UDLP P/N 7062194-1)	4
Tube Assembly	4710-01-434-4026	E8CR106-009	4
Wire Rope Assembly	4010-01-414-2179	12364546	4
Link Assembly		12366878	4
Link Assembly		12366879	4
Nut, Level Winder	5340-01-439-8174	12365444	5
Valve, Check	4820-01-420-9986	12364610-17 (UDLP P/N CV161P20)	4
Pintle Assy, Heavy	5340-01-439-5315	12366185	4
Pressure Control Valve	4820-01-430-7255	12365938	4
Wire Rope Assembly	4010-01-421-1856	12364545	5
Low Oil Pressure Switch	5930-01-433-6617	PE21D-15 (UDLP P/N E2CA133-006)	5
Switch, Thermo High Oil	5930-01-433-6618	<i>M12285/1-5</i>	5
Filter Element, Air	2940-01-415-0984	P52-2892	5
Trans Oil Pressure	6685-01-433-2888	<i>MS24537-1</i>	5
Parts Kit, Track	2530-00-608-2271	5702471	5
Pump Assy Manifold	2910-01-434-5204	655401	4
Filet Element	2910-01-434-5203	1743117-02 (UDLP P/N 1743117)	4
Lamp Indicator	6220-01-436-0214	8376499-4	4
Lamp Indicator	6210-01-084-6022	11672381	4
Meter Special Scale	6625-01-086-9580	MS24532-2	4
Wiring Harness	6150-01-444-1012	12365172	4
<del>60</del> Micron Filter Kits (comes w/ 2 filters & gasket)	4330-01-465-3828	12367078-2	24

\*Changed by Mod P00139 as marked in italics, page previously added by Modification P00121.

## USMC HERCULES STENCILING REQUIREMENTS

### **BOOM.....MCO P11262.2A**

The boom shall be stenciled in 2 inch uniform Gothic letters using exterior black paint per MIL-C-46168. Placement of stenciling shall be per page 2, figure A

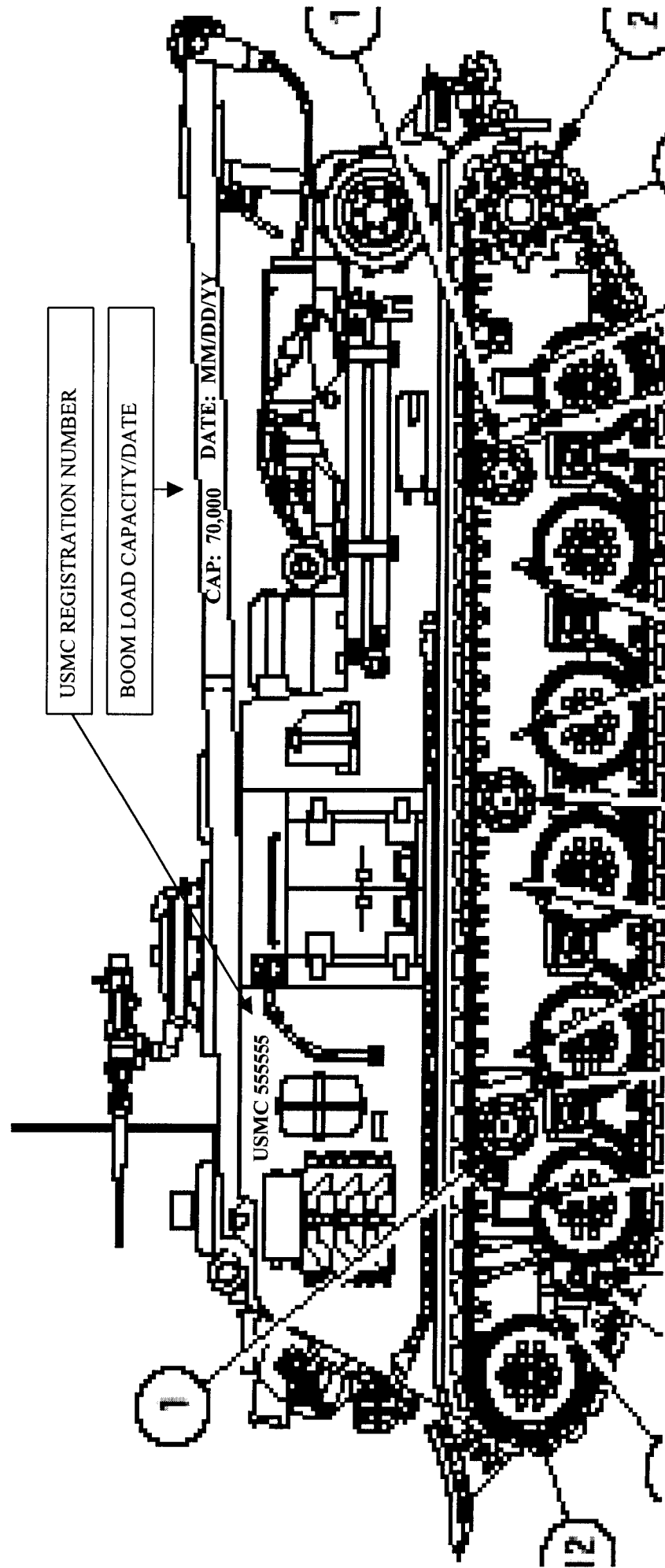
Stenciling shall read: CAP: 70,000 lbs. DATE: MM/DD/YY

### **USMC REGISTRATION NUMBERS..... TM 4750-15/1**

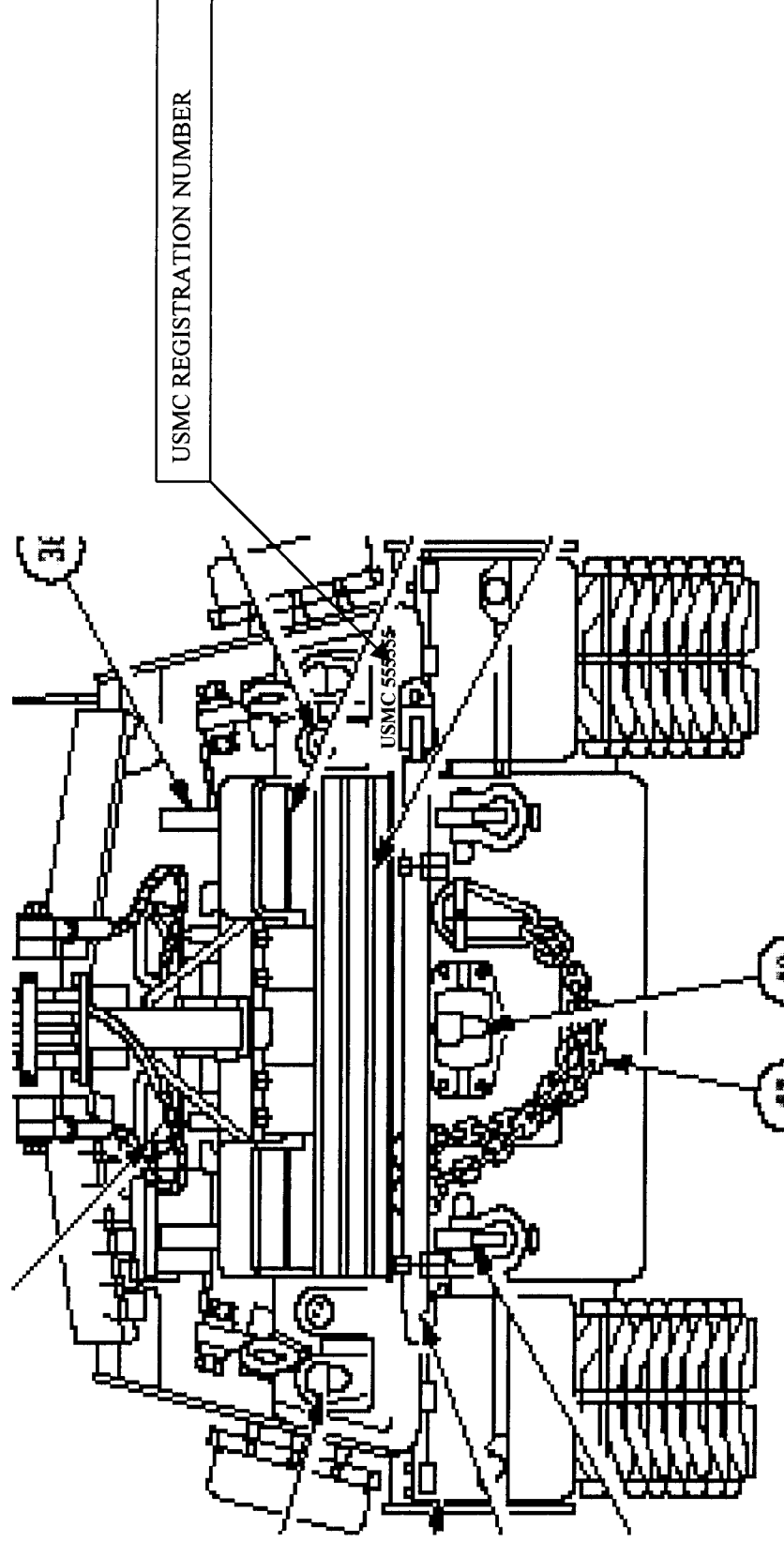
USMC registration numbers(serial numbers) shall be stenciled on the left side, right side and rear of the vehicle. For the left and right side, 2 inch uniform Gothic letters shall be used (See figure A). For the rear, 1 inch uniform Gothic letters shall be used. For both the sides and rear, use exterior black paint per MIL-C-46168. Placement of stenciling for each side of the vehicle shall start 2 inches from the front and 1 inch from the top of the side armor. On the right side, placement will be approximately directly above the 140 ton snatch block. On the left side, placement will be approximately directly above the stowed decontamination kit. For the rear, placement shall be 1 inch down and centered under the right taillight, on the mounting plate.

NOTE: WHEN REGISTRATION NUMBERS FALL OVER THREE COLORS OF THE CAMOUFLAGE PATTERN, THEY MUST BE PAINTED IN A CONTRASTING CARC COLOR. THAT IS, THE PORTION OF THE REGISTRATION NUMBER ON GREEN, BROWN OR SAND SHALL BE PAINTED IN BLACK, THE PORTION OF THE NUMBER ON BLACK SHALL BE PAINTED GREEN.

FIGURE A



**FIGURE B**



# ATTACHMENT 20\*

DAAE07-94-C-0429

Billing Prices for Incremental Shipments of 2nd - 4th Echelon Spares under CLIN 0039AA

2nd Echelon	# of Kits	Shipment Date(s)	Total Billing Price
Ft. Knox, KY	2	Apr-01	\$ 15,914.67
Jacksonville, FL (MPS I)	8	Mar-01	\$ 62,970.43
Jacksonville, FL (MPS II)	8	Feb-02	\$ 62,970.43
Camp LeJeune, NC	11	Dec-01	\$ 86,608.79
Albany, GA	34	Feb-02	\$ 268,839.75
<b>Total Sales</b>	<b>63</b>		<b>\$ 497,304.07</b>

3rd Echelon	# of Kits	Shipment Date(s)	Total Billing Price
Ft. Knox, KY	1	Apr-01	\$ 1,925.41
Jacksonville, FL (MPS I)	2	Mar-01	\$ 3,700.78
Jacksonville, FL (MPS II)	2	Feb-02	\$ 3,700.78
Camp LeJeune, NC	6	Dec-01	\$ 10,860.10
Albany, GA	15	Feb-02	\$ 26,660.96
<b>Total Sales</b>	<b>26</b>		<b>\$ 46,848.03</b>

3rd Echelon HATZ	# of Kits	Shipment Date(s)	Total Billing Price
Ft. Knox, KY	1	Apr-01	\$ 474.90
Jacksonville, FL (MPS I)	2	Mar-01	\$ 942.58
Jacksonville, FL (MPS II)	2	Feb-02	\$ 942.58
Camp LeJeune, NC	6	Dec-01	\$ 2,816.11
Albany, GA	15	Feb-02	\$ 7,016.76
<b>Total Sales</b>	<b>26</b>		<b>\$ 12,192.93</b>

4th Echelon AVDS Engine	# of Kits	Shipment Date(s)	Total Billing Price
Ft. Knox, KY	0	Apr-01	\$ -
Jacksonville, FL (MPS I)	0	Mar-01	\$ -
Jacksonville, FL (MPS II)	0	Feb-02	\$ -
Camp LeJeune, NC	2	Dec-01	\$ 76,107.04
Albany, GA	2	Feb-02	\$ 76,129.91
<b>Total Sales</b>	<b>4</b>		<b>\$ 152,236.95</b>

4th Echelon Transmission	# of Kits	Shipment Date(s)	Total Billing Price
Ft. Knox, KY	0	Apr-01	\$ -
Jacksonville, FL (MPS I)	0	Mar-01	\$ -
Jacksonville, FL (MPS II)	0	Feb-02	\$ -
Camp LeJeune, NC	2	Dec-01	\$ 421.76
Albany, GA	2	Feb-02	\$ 421.88
<b>Total Sales</b>	<b>4</b>		<b>\$ 843.64</b>

Summary by Site			
Ft. Knox, KY	4	Apr-01	\$ 18,314.98
Jacksonville, FL (MPS I)	12	Mar-01	\$ 67,613.79
Jacksonville, FL (MPS II)	12	Feb-02	\$ 67,613.79
Camp LeJeune, NC	27	Dec-01	\$ 176,813.80
Albany, GA	68	Feb-02	\$ 379,069.26
<b>Total All</b>	<b>123</b>		<b>\$ 709,425.62</b>

(Actual total lot price for CLIN 0039AA is \$709,426.00)

DD Form 1423		CONTRACT DATA REQUIREMENTS LIST						Page: 03*	
Attachment Number: Exhibit A Contract Number: DAAE07-94-C-0429								System: HERCULES Contractor: UDLP	
1. Sequence Number	2. Title or Description of Data 3. Subtitle	6. Technical Office		10. Frequency	12. Date of Subsequent Submission		14. Distribution and Addressees (Addressee Required Copy/Repro)		
4. Authority (Data Item Number)	5. Contract Reference	7. DD 250 Req	8. App Code	9. Input to 1AC(x)	11. As of Date	13. Date of subsequent submission	15. Total		
1. A009	2. Quality Assurance Program Status 3.	6. AMSTA-TR-QLP		10. Monthly	12. See block 16		14. AMSTA-TR-QLP 1/0 SFAE-ASM-CV-R 1/0		
4. DI-QCIC-80112 (tailored)	5. C.5.1.1	7. LT	8. No	9.	11.	13. See Blk 10 and 16	15. 2/0		
16. Replace "Aircraft Weapon Systems" with "HERCULES" throughout. Paragraph 10.3, all data elements shall be collected on a monthly basis (not hourly) and submitted by month in the quarterly report. Paragraph 10.3a, Government will be a voting member on the Material Review Board and will have the final authority on acceptance of all nonconforming material. Paragraph 10.i, 10.o, 10.p, 10.r, 10.t, 10.u, 10.v, 10.w, 10.x, 10.y, 10.z and 10.aa are not required. Reports shall be submitted during Quarterly Program Reviews.							15. 2/0		
1. A010	2. End Item Final Inspection Report 3.	6. AMSTA-TR-QLP		10. One/R	12. 180 DAC		14. AMSTA-TR-QLP 1/0 SFAE-ASM-CV-R 1/0		
4. DI-QCIC-81068	5. C.5.7.1	7. Lt	8. A	9.	11.	13. See blk 10 and 16	15. 2/0		
16. Submit revised Final Inspection Report (FIR) 180 days after contract award for Government review and comments. Allow 30 days for Government review. Final due 30 days after Government comments (page inserts are acceptable). Change by Request Change Notice (RCN) or Engineering Change Proposal (ECP) as directed by the Government.  Update as required.							15. 2/0		
<del>1. A011</del>	<del>2. Quality Deficiency Report 3.</del>	<del>6. AMSTA-TR-T</del>		<del>10. As Req</del>	<del>12. See block 16</del>		<del>14. AMSTA-TR-T 1/0 AMSTA-TR-QLP 1/0 SFAE-ASM-CV-R 1/0 DCMO-UDLP 1/0</del>		
<del>4. DI-QCIC-80736</del>	<del>5. C.5.10</del>	<del>7. Lt</del>	<del>8. No</del>	<del>9.</del>	<del>11.</del>	<del>13. See Block 16</del>	<del>15. 4/0</del>		
<del>16. Submit quality deficiency reports when generated by nonconforming material.</del>  * A011 deleted by Modification P00139 in accordance with prior Mod A00031.									
1. A012	2. Safety Critical Items/Characteristic Report	6. AMSTA-TR-QLP		10. One/R	12. See block 16		14. AMSTA-TR-QLP 1/0 SFAE-ASM-CV-R 1/0		
4. DI-SAFT-80970	5. C.5.11.1	7. Lt	8. A	9.	11.	13. See Block 16	15. 2/0		
16. Submit draft thirty days after contract award. Government comments will be provided thirty days after receipt of draft. Final due thirty days after receipt of Government comments. Revisions shall be submitted when changes are made in the program.									
Prepared by	Judith Ames			28 April 1994		Approved by	Ralph Carbough 29 April 1994		

Revised 03 Aug 94, 01 Nov 94, 22 Dec 95, Apr 96

\* Changed by Modification P00139, page previously changed by modification P00031.

Attachment Number: Exhibit A

Contract Number: DAAE07-94-C-0429

System: HERCULES  
Contractor: UDLP

1. Sequence Number	2. Title or Description of Data 3. Subtitle	6. Technical Office	10. Frequency	12. Date of Subsequent Submission	14. Distribution and Addressees (Addressee Required Copy/Repro)
4. Authority (Data Item Number)	5. Contract Reference	7. DD 250 Req	8. App Code	9. Input to 1AC(x)	11. As of Date
					13. Date of subsequent submission
					15. Total
1. B017	2. Engineering Release Record 3.	6. AMSTA-TR-E/RECV	10. As req	12. As required	14. AMSTA-TR-E/RECV 1/0
4. DI-CMAN-80463A	5. C.3.4.2, C.39 & C.42	7. Lt	8. A	9.	11. 13. See blk 10 and 16
16. Electronic delivery for each ECP affecting 19207 drawings within 60 days after ECP approval.					15. 1/0
1. B018	2. Configuration Status Accounting and Engineering Record (CSAER)	6. AMSTA-TR-E/RECV	10. As req	12. As required	14. AMSTA-TR-E/RECV 1/0
4. OT-89-12345C (tailored)	5. C.42.5.1 C.3.4.2	7. Lt	8. A	9.	11. 13. See blk 10 and 16
16. On page one, paragraph 10.3, delete the works "EAM tabulating cards". This data accompanies ERRs, (DI-CMAN-80463A - CDRL B017). Provide updates as required.					15. 1/0
1. B019	2. Deleted by Modification 3. P00030	6.	10.	12.	14.
4.	5.	7.	8.	9.	11. 13.
16.					15. 1/0
1. B020	2. drawing Numbers Assignment Report 3.	6. AMSTA-TR-E/RECV	10. As Req	12. See block 16	14. AMSTA-TR-E/RECV 1/0
4. DI-DRPR-81011 (tailored)	5. C.42.5	7. Lt	8. A	9.	11. 13. See blk 10 and 16
16. In paragraph 10.2 use DoD-D-1000B in lieu of MIL-T-31000. In paragraph 10.5 use 10.4f in lieu of 10.4.2f.  Submit reporting on assignment of drawing numbers or part numbers. Submit custodian list thirty days after option is exercised. Final report submitted ninety days before EOC.					15. 1/0
Prepared by	Judith Ames	28 April 1994	Approved by	Ralph Carbough	29 April 1994

Revised 3 August 1994, 7 November 1994, 22 Dec 95, Mar 96, Apr 96, Jun 96

\* Page changed by Mod P00139; previously changed by Modification P00048.